

**Work Order ID 72932**

Thursday, August 18, 2011 10:38:12 AM



Page 1

Item ID: D3508-7

Accept



Setup Start



Revision ID:

Item Name: Wearplate

Stop



Start Date: 8/18/2011 Start Qty: 12.00



Cust Item ID:

Required Date: 8/22/2011 Req'd Qty: 12.00



Customer:

Reference:

Approvals: Process Plan: MFDate: 11-08-18

Tooling:

Date:

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N):

Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3508	Rev C

100	0.00	
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	FLOW WATER JET	<u>11-8-18</u>
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Waterjet	Memo	0.00	
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FLOW CNC Waterjet <u>304 . 040</u>	1-Cut as per Dwg D3508 <input type="checkbox"/> Dwg Rev: <u>C</u> <input type="checkbox"/> Prog Rev: <u>C</u> <input type="checkbox"/> 2- Deburr if necessary	<u>11-8-18</u>
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110	QC2- Inspect parts off machine FAI/FAIB	0.00	
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	Memo	0.00	
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QC			
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Quality Control			
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120	QC8- Inspect parts - second check	0.00	
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	Memo	0.00	
--	------	------	--

QC			
----	--	--	--

Quality Control			
-----------------	--	--	--

8 u los 18

12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 72932**

Thursday, August 18, 2011 10:38:12 AM



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Item ID: D3508-7

Accept



Setup Start



Revision ID:

Item Name: Wearplate

Stop



Start Date: 8/18/2011 Start Qty: 12.00



Cust Item ID:

Required Date: 8/22/2011 Req'd Qty: 12.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop


**Sequence ID/  
Work Center ID**

130


**Operation  
Description**

NC BRAKE

**Set Up/  
Run Hours**

0.00

**Tool ID**
**Tool #**
**Plan  
Code**
**Accept  
Qty**
**Reject  
Qty**
**Reject  
Number**
**Insp.  
Stamp**

Brake NC

**Memo**

0.00

Brake NC

1-Form on brake using DT8326 and DT8261as per Dwg D3508

SB 11/08/23

(12)

140



QC5- Inspect part completeness to step on W/O

0.00

QC

**Memo**

0.00

Quality Control

5 wlo8/23

(12)

150



Grey Sandtex(Ref.4.3.5.6) per QSI005 4.3

0.00

Powdercoat

**Memo**

2:30 0.00

Powder Coating

START TIME:

□ FINISH TIME: OVEN TEMPERATURE:

320°F

3:00

M W 11/08/23

12x Ⓛ m 11/08/23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 72932**

Thursday, August 18, 2011 10:38:12 AM



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Item ID: D3508-7

Accept



Setup Start



Revision ID:

Item Name: Wearplate

Stop



Start Date: 8/18/2011 Start Qty: 12.00



Cust Item ID:

Required Date: 8/22/2011 Req'd Qty: 12.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

160



QC

Quality Control

Operation  
Description

QC3- Inspect Part Finish

Set Up/  
Run Hours

0.00

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

11/8/23  
F

12X

170



Packaging

Packaging

Identify as per dwg &amp; Stock Location:

0.00

F 11/8/23 X

180



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

N 11/8/23 X

11/8/23  
12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Page 1

Thursday, August 18, 2011 10:38:09 AM

Work Order ID: 72932



Parent Item: D3508-7



Parent Item Name: Wearplate

Start Date: 8/18/2011

Required Date: 8/22/2011

Start Qty: 12.00

Required Qty: 12.00

Comments:

IPP Rev:A New Issue 06-06-20 JLM  
IPP Rev:B Now SS as per Rev B 06-12-15 JLM  
IPP Rev:C Rev C dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA 		Purchased		No		100	sf	220.4072	0.3116	3.936		 B11-8-18	

304/316 .040 Sheet

Location	Loc Qty	Loc Code
MAT020	220.4072	
116623	0.2	
117550	9.363	
117933	79.3442	
118400	131.5	

118400

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	<b>72930</b>
<b>Description:</b> Wearplate	<b>Part Number:</b>	<b>D3508-7</b>
<b>Inspection Dwg:</b> D3508 <b>Rev:</b> C		<b>Page 1 of 1</b>

## FIRST ARTICLE INSPECTION CHECKLIST

## X First Article      Prototype

Measured by:	B	Audited by:	S	Prototype Approval:	N/A
Date:	11-8-18	Date:	11/08/18	Date:	N/A

<b>Rev</b>	<b>Date</b>	<b>Change</b>	<b>Revised by</b>	<b>Approved</b>
A	09.05.07	New Issue	KJ/EC	



